

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest/refreshment amount of Rs. 2,750/- for the period two months from 08-10-2013 to 19-11-2013 - Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 55

Dated:09-05-2014.

Read the following:

1. G.O.Rt.No. 148 Finance & Planning (FW:ADIMN.I.TFR) Department, Dated. 21-10-2000.
2. Bills received from the PS to Prl. Secretary to Government and other staff members of P.E.Dept.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2,750/- (Two Thousand Seven Hundred and Fifty only)) towards petty contingent/Refreshment expenditure incurred from the imprest/refreshment amounts of the Public Enterprises Department during the period 08-10-2013 to 19-11-2013 as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 - Office Expenses
132 – Other Office Expenses (Non-Plan)”

3. The Public Enterprises (Claims) Department is requested to credit the sanctioned amount to the Assistant Secretary to Government and D.D.O Public Enterprises Department, A/c. No.62201597143, SBH Secretariat, IFSC Code.SBHY0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. JAYANTHI

DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The S.F. /S.C.

//FORWARDED:BY:ORDER//

SECTION OFFICER